Resource Room Table of Contents Iowa Communications Network

Disclaimer: Potential offerors should not soley rely on the Table of Contents as a means of matching documents to related questions. The document was compiled as an added benefit for potential offerors. ICN is not responsible for any errors in the document.

Operations	-	Binder	Tab	Date Provided		Hard Copy	Related Question	File
Updated 4/16/13	Network Maps (5)	Operations	Printed	Original: 2/19/2013 Updated: 4/1/13 Updated: 4/9/13 Updated: 4/16/13	х		#19, 20, 44b, 97, 119, 123, 140	Fiber Network (Owned&Shared- Splices) Capitol Complex DM Fiber Network (Owned&Shared- Splices) Des Moines Metro Fiber Network (Owned&Shared- Splices) Fiber Network (Owned&Shared- Splices)_city_detail ICN_Owned_Shared_Cap_Comple x
Updated 04/11/13	Link Mile Document (Correlates with Maps) Updated 04/11/13	Operations		4/1/2013	х		Relates to all maps, #123	FiberCable_all_summary_main&lo c 041113
	Accommodation Mileage	Operations	1	2/19/2013	Х		#1	Accommodation Mileage
	Detailed Outside Plant Installation Specifications (ICN Standards Specifications)	Operations	2	2/19/2013	Х		#24	ICN Standards Specifications
	Building floor plans diagrams, rack diagrams in ICN owned buildings	Operations	3	2/19/2013	Х		#33, 113, 114	ICN Building Sold Information
	ICN's ADVA DWDM Network's Characterization Report	Operations	4	2/19/2013	Х		#22, 44d	ICN Network - Fiber characterization test data
	Network Design Diagrams: Foundry 10G Expanded, DMX Rings, Topology Map, ADVA Services Allocation, 10 G Alien Links, and Link CLR	Operations	5	2/19/2013	х		#22, 27, 45a,b,c,46	ADVA Network Diagrams DMX Foundry MLX Lambda placement - Network Diagrams
	Sites by Equipment (with lat/long ICN owned)	Operations	6	2/19/2013	Х		#6	sites w equip w lat long icn owned 2-18-2013
	Equipment Software (SW)	Operations	7	2/19/2013	Х		#28, 121	Equipment SW Versions 2-12-13r
	Line Rate	Operations	8	3/20/2013	Х		# 47 #80, 82, 83, 84,	Line Rate 47c OSS Systems that Manage
	OSS Systems that Manage Network Elements	Operations		4/1/2012	Х		85, 86, 87	Network Elements 040113
	Hard copies of ICN owned buildings deeds	ICN Owned Buildings Binder 1 & 2	-	4/1/2013		Х	#113, 114	Hard Copy - Blue Binders
	ADVA System Node Layout Binder - Hard Copy Only)		-	4/9/2013	-	Х	#45 a,b	Separate Binder
	Core Site Spreadsheets (103 spreadsheets)	Operations	Laptop	3/20/2013	Х		#44f	Site Spreadsheets
	Equipment Information	Operations	Laptop	3/29/2013	Х		# 47b, 50a,b,121a	Equipment information 2-21-2013 #47 & #50
	As Built (PDF) Documents	Operations	Laptop	4/1/2013	Х		#21, 24, 44d, 97c, 121a, 124, 125, 142	Fiber As-Builts Folder
	ICN SRs (Trouble Tickets) for Full 12 Months	Operations	Laptop	4/1/2013	Х		#38, 126	ICN Full 12 Months Trouble Tickets
	Master CLR Circuit Database	Operations	Laptop	4/1/2012	Х		#19, 27, 48c, 12a, 140	Master CL Circuit Database Folder
Contracting		Binder	Tab	Date Provided	Electronic	Hard Copy	Related Question	File
	Service Level Agreement (SLA) template	Contracting	1	2/19/2013	Х		#15	Service Level Agreement
	Iowa Homeland Security (HSEMD-NG911 12- 30-2012) SLA	Contracting	2	2/19/2013	Х		#43	HSEMD-NG911 SLA 12-30-2012
	Part III lease types (020713)	Contracting	3	2/19/2013	Х		#30	Part III List 2-7-13
	New Authorized Users	Contracting	4	2/19/2013	Х		#42	New Authorized Users 2-7-13
	Summary/List of Part III Sites Contracts (In CONTRACTS SPREADSHEET (Master) - EXCEL)	Contracting	5	2/19/2013	Х		#40, 118	CONTRACTS SPREADSHEET (Master) - EXCEL
	Summary/List of Active Contracts (In CONTRACTS SPREADSHEET (Master) - EXCEL)	Contracting	6	2/19/2013	Х		#40, 118	CONTRACTS SPREADSHEET (Master) - EXCEL
	Summary/List of Ethernet Contracts (In CONTRACTS SPREADSHEET (Master) - EXCEL)	Contracting	7	2/19/2013	Х		#40, 118	CONTRACTS SPREADSHEET (Master) - EXCEL
	NTIA Communication	Contracting	8	2/19/2013	Х		#4	FW Legislation
	Ethernet Example - 12-053 Agreement	Contracting	9	3/20/2013	Х		#76	Ethernet Example - 12-053 (1) Agreement - Hamburg CSD (ETHERNET AGREEMENT)
	End User Contract Example 1 - 06-030	Contracting	10	3/20/2013	Х		#75	End User Contract Example 1 - 06- 030
	End User Contract Example 2 - 12-015	Contracting	10	3/20/2013	Х		#75	End User Contract Example 2 - 12- 015
	96-138 Paetec Agreement	Contracting	11	3/20/2013	Х		#116a	96-138 Paetec Agreement - Contract 2102
	96-138 Addendum & Amendments	Contracting	12	3/20/2013	Х		#116	96-138 Addendum & Amendments
	All Maintenance BTOP	Contracting	13	3/20/2013	х		#72	All Maintenance_BTOP
	USAC Reports	Contracting	Laptop	4/1/2013	Х		#10	USAC DOC PROVIDED FOR RFP
	Maintenance Contract Explanation	Contracting		4/1/2013	х		#116b	Maintenance Contract Explanation Q116

Resource Room Table of Contents lowa Communications Network

Finance

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REP Assets Remaining with State	Various Contracts	Contracting	Laptop	4/1/2013	Х		#118	Seperate Contracts
Project Proj		Multiple Binders	-	4/9/2013	-	х		Provided By Request
Transpare Tran	That's copies only)	Binder	Tab		Electronic	Hard Copy		File
Expenses by chategory by fiscal year POF	"Pre-paid" Expense List (December 2012)	Finance	1		х			Prepaid Expenses Dec12
Expenses by chategory by fiscal year POF	"Work in progress" Capital Expenditures	Finance	2	2/19/2013	Х		#39	Work in Progress 020813
1.5 Sect Provided X								_
Cognition Convention	12 SEC2 ICN SWCAP	Finance	5	Excel Provided	х		#10	
Finance 7 2/19/2013 X 132 Finance 7 2/19/2013 X 27 27 27 27 27 27 27		Finance	4		Х		#41	capital commitments
A hard copy of State of Iown Independent Audion's Reports And Copy of Iown Independent In	Complete GAAP FY2012	Finance	6	2/19/2013	Х			Complete GAAP FY2012
on Internal Control Over Financial Reporting and On Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accomment Auditing Standard (Financial Statements)		Finance	7	2/19/2013	Х		132	FY2013 Budget Proposal_5-10-12
Finance	on Internal Control Over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with Government Auditing Standards (June 30,2012)	Finance	front of Finance	2/19/2013		х	#7	Independent Auditor's report for FY 2012 is provided in the Resource Room in the Finance binder. All other years can be found by visiting ICNRFP.com and clicking on "Online Resources". The link to the Department of Administrative Services website is provided there.
GL Codes Descriptions		Finance	8	2/19/2013	х		2, 127	·
G.Chart of Accounts		Finance	9	3/20/2013	Х		#9	
Billed Circuits	GL Chart of Accounts	Finance	9	3/20/2013	Х		#9	GL Chart of Accounts
	Account Receivable March 8, 2013	Finance	10	3/20/2013	х		#93	
Explop Explor Explop E	Billed Circuits	Finance	11	3/20/2013	Х		#112c	
Finance Laptop 3/20/2013 X 855 Divoices - Question 56 Finance Laptop 3/20/2013 X 855 Divoices - Question 56 Finance Laptop 3/20/2013 X 855 Divoices - Question 56 Finance Laptop 3/20/2013 X 855 Divoices - Question 56 - Call Detail RPP Assets Available for Sale Finance Laptop 41/2013 X 855 RPP Assets Available for Sale Finance Laptop 41/2013 X 866,95 RPP Assets Available for Sale Finance Laptop 41/2013 X 866,95 RPP Assets Available for Sale RPP Assets Av		Finance	Laptop	Excel Provided 4/1/13	х		74a,b,c,d,e,f,g, h, 92	
Invoices - Question 56	PDF & Excel Asset System	Finance	Laptop		х			Asset Listing 021913 locked
RFP Assets Available for Sale Finance Laptop 4/1/2013 X RFP Assets swalable for Sale RFP Assets Remaining with State Finance Laptop 4/1/2013 X 866,95 RFP Assets swalable for Sale RFP Assets remaining with State Go 11, Go 12, 12-12 Revenue Details Finance Laptop 4/9/2013 X #133 Go 12 Revenue Details 12-12 Revenue Details	Invoices - Question 56	Finance	Laptop					Invoices - Question 56
### PASSETS Remaining with State ### Finance Laptop 4/1/2013 X #166,95 ### SET PASSETS remaining with State of loward 100 10							#56	
REP Assets Remaining with State	RFP Assets Available for Sale							
Finance Laptop 4/9/2013 X #133 G6-12 Revenue Details 12-12 Reven	RFP Assets Remaining with State	Finance	Laptop	4/1/2013	Х		#66, 95	lowa
Finance Laptop 4/9/2013 X Reference with CN revenue wi	60-11, 06-12, 12-12 Revenue Details	Finance	Laptop	4/9/2013	Х		#133	06-12 Revenue Details
Finance Laptop A/9/2013 X ICN revenue from I-site reports	Fiscal Year 2012 Budget-to-Actual Report	Finance	Laptop	4/9/2013	х		#131	FY2013 Budget Proposal_5-10-12
Finance	CUSTOMER List with customer ID from I-site	Finance	Laptop	4/9/2013	х		ICN revenue	
FRX Financial Statements with GL Q Finance Laptop 4/9/2013 X #131 FRX Financial Statements with GL Q 131	EVA2 Paragraphy Classic Contagnation	Finance	Laptop	4/9/2013	х		#424	
2009, 2010, 2011, 2012 Revenue by GL & Finance Laptop 4/9/2013 X #127 2009, 2010, 2011, 2012 Revenue by GL & Customer Q 127 FW FY2007 THRU FY2012 USAC DISCOUNTS FOR VOICE DATA SERVICES Q 127 2009 Revenue by GL & Customer Q 127 2010 Revenue by GL & Customer Q 127 2010 Revenue by GL & Customer Q 127 2010 Revenue by GL & Customer Q 127 2011 Revenue by		Finance	Laptop	4/9/2013	Х			FRx Financial Statements with GL
Customer	·							Q 131
Manual Bills 2010, 2011, 2012 with GL Q 127 Finance Laptop 4/9/2013 X #127 2009 Revenue by GL & Customer Q 127 2011 Revenue by GL	1	Finance	Laptop	4/9/2013	х		#127	by GL & Customer Q 127
FY2007 THRU FY2012 USAC DISCOUNTS FOR VOICE DATA SERVICES Q 127 Finance Laptop 4/9/2013 X #127 FY2008 TOTAL VOICE & DATA DISCOUNTS Finance Laptop 4/15/2013 X #127 FY2008 TOTAL VOICE & DATA DISCOUNTS Finance Laptop 4/15/2013 X #127 FY2008 TOTAL VOICE & DATA DISCOUNTS Finance Laptop 4/15/2013 X #127 FY2009 TOTAL VOICE & DATA DISCOUNTS FY2009 TOTAL VOICE & DATA DISCOUNTS FY2010 TOTAL VOICE & DATA DISCOUNTS Finance Laptop 4/15/2013 X #127 FY2010 TOTAL VOICE & DATA DISCOUNTS FY2011 TOTAL VOICE & DATA DISCOUNTS Finance Laptop 4/15/2013 X #127 FY2011 TOTAL VOICE & DATA DISCOUNTS FY2012 TOTAL VOICE & DATA DISCOUNTS FY2012 TOTAL VOICE & DATA DISCOUNTS Finance Laptop 4/15/2013 X #127 FY2012 TOTAL VOICE & DATA DISCOUNTS FY2012 TOTAL VOICE & DATA DISCOUNTS FY2012 TOTAL VOICE & DATA DISCOUNTS Finance Laptop 4/15/2013 X #127 FY2012 TOTAL VOICE & DATA DISCOUNTS FY2012 TOTAL VOICE & DATA DISCOUNTS FY2012 TOTAL VOICE & DATA DISCOUNTS FINANCE Laptop 4/15/2013 X #127 GLContractDetail -Offeror Conference)/ FINANCE FINANCE Laptop 4/15/2013 X #127 FY2012 TOTAL VOICE & DATA DISCOUNTS FY2012 TOTAL VOICE & DATA DISCOUNTS FY2012 TOTAL VOICE & DATA DISCOUNTS FINANCE Laptop 4/15/2013 X #127 FY2012 TOTAL VOICE & DATA DISCOUNTS FY2012 TO	Manual Bills 2010, 2011, 2012 with GL Q 127	Finance	Laptop	4/9/2013	x		#127	DISCOUNTS FOR VOICE DATA SERVICES Q 127 2009 Revenue by GL & Customer Q 127 2010 Revenue by GL & Customer Q 127 2011 Revenue by GL & Customer
FY2008 TOTAL VOICE & DATA DISCOUNTS Finance Laptop 4/15/2013 X #127 DISCOUNTS FY2009 TOTAL VOICE & DATA DISCOUNTS Finance Laptop 4/15/2013 X #127 DISCOUNTS FY2010 TOTAL VOICE & DATA DISCOUNTS FY2010 TOTAL VOICE & DATA DISCOUNTS FY2011 TOTAL VOICE & DATA DISCOUNTS Finance Laptop 4/15/2013 X #127 FY2011 TOTAL VOICE & DATA DISCOUNTS Finance Laptop 4/15/2013 X #127 FY2011 TOTAL VOICE & DATA DISCOUNTS FY2011 TOTAL VOICE & DATA DISCOUNTS FY2012 TOTAL VOICE & DATA DISCOUNTS FY2012 TOTAL VOICE & DATA DISCOUNTS FINANCE Laptop 4/15/2013 X #127 FY2012 TOTAL VOICE & DATA DISCOUNTS FY2012 TOTAL VOICE & DATA DISCOUNTS FY2012 TOTAL VOICE & DATA DISCOUNTS FINANCE Laptop 4/15/2013 X #127 GL Conference () GL Contract Detail Offeror Finance Laptop 4/15/2013 X #15 (Offeror ICN Budget Proposal For FY2014		Finance	Laptop	4/9/2013	х		#127	USAC DISCOUNTS
FY2009 TOTAL VOICE & DATA DISCOUNTS Finance Laptop 4/15/2013 X #127 DISCOUNTS FY2010 TOTAL VOICE & DATA DISCOUNTS Finance Laptop 4/15/2013 X #127 FY2010 TOTAL VOICE & DATA DISCOUNTS FY2011 TOTAL VOICE & DATA DISCOUNTS Finance Laptop 4/15/2013 X #127 DISCOUNTS DISCOUNTS FY2012 TOTAL VOICE & DATA DISCOUNTS Finance Laptop 4/15/2013 X #127 FY2012TOTAL VOICE & DATA DISCOUNTS Finance Laptop 4/15/2013 X #127 DISCOUNTS GL Contract Detail #127 DISCOUNTS #127 DISCOUNTS Finance Laptop 4/15/2013 X #127 GLContractDetail -Offeror Conference)/ GL Contract Detail #161 (Q&A) Conference Q22 Conference Q22 #155 (Offeror ICN Budget Proposal For FY2014	FY2008 TOTAL VOICE & DATA DISCOUNTS	Finance	Laptop	4/15/2013	х		#127	DISCOUNTS
FY2010 TOTAL VOICE & DATA DISCOUNTS	FY2009 TOTAL VOICE & DATA DISCOUNTS	Finance	Laptop	4/15/2013	х		#127	DISCOUNTS
FY2011 TOTAL VOICE & DATA DISCOUNTS Finance Laptop 4/15/2013 X #127 DISCOUNTS FY2012 TOTAL VOICE & DATA DISCOUNTS Finance Laptop 4/15/2013 X #127 FY2012TOTAL VOICE & DATA DISCOUNTS Finance Laptop 4/15/2013 X #127 DISCOUNTS FY2012TOTAL VOICE & DATA DISCOUNTS #122 (Offeror Conference)/ GLContract Detail GL Contract Detail Finance Laptop 4/15/2013 X #15 (Offeror ICN Budget Proposal For FY2014)	FY2010 TOTAL VOICE & DATA DISCOUNTS	Finance	Laptop	4/15/2013	х		#127	DISCOUNTS
FY2012 TOTAL VOICE & DATA DISCOUNTS	FY2011 TOTAL VOICE & DATA DISCOUNTS	Finance	Laptop	4/15/2013	х		#127	DISCOUNTS
Finance Laptop 4/15/2013 X #22 (Offeror Conference)/ GLContract Detail GL Contract Detail Finance Laptop 4/15/2013 X #15 (Offeror ICN Budget Proposal For FY2014	FY2012 TOTAL VOICE & DATA DISCOUNTS	Finance	Laptop	4/15/2013	х		#127	
Finance Lanton 4/15/2013 x #15 (Offeror ICN Budget Proposal For FY2014		Finance	Laptop	4/15/2013	х		#22 (Offeror Conference)/	GLContractDetail -Offeror
	ICN Budget Proposal For FY2014 and Fy2015	Finance	Laptop	4/15/2013	х			

2

Resource Room Table of Contents lowa Communications Network

RFP JFHQ Assets	Finance	Laptop	4/15/2013	х	#7 (Offeror Conference)/ #160 (Q&A)	RFP JFHQ Assets
GAAP - Contracts Footnote Disclosure FY2012	Finance	Laptop	4/15/2013	Х	#153	GAAP - Contracts Footnote Disclosure FY2012 #153
Billing Overview	Finance	Laptop	4/15/2013	X	#81, 85	BilloverviewDatabasesRevised041 113 #81 and #85 BillingOverviewCreateInvoices #81 and #85 BillingOverview041113 #81 and #85 BillingOverview_MonthendBilling UseCase041113 #81 and #85
BTOP Budget	Finance	Laptop	4/15/2013	Χ	#150	BTOP Budget #150
FY13 Budget Proposal_Spring12	Finance	Laptop	4/15/2013	Х	#132	FY13 Budget Proposal_Spring12 Q132r
Net Assets Related to BTOP Award	Finance	Laptop	4/15/2013	Х	#151	Net Assets Related to BTOP Award #151
Trunk Groups	Finance	Laptop	4/15/2013		#67	Trunk Groups Q67a
GAAP - Contracts Footnote Disclosure FY2012	Finance	Laptop	4/15/2013	Х	#153	GAAP - Contracts Footnote Disclosure FY2012 #153
2012 GAAP signature page for ICN	Finance	Laptop	4/15/2013	Х	#154	2012 GAAP signature page for ICN #154
RFP payroll information	Finance	Laptop	4/15/2013	Χ	#128	RFP payroll information
Revised ALL Assets List 041113	Finance	Laptop	4/15/2013	х	#146	Revised ALL Assets List 041113